

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 05/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$3,101,793.54	\$3,101,793.54
ALPINE COUNTY	\$44,488.06	\$44,488.06
AMADOR COUNTY	\$57,315.35	\$57,315.35
BUTTE COUNTY	\$545,419.53	\$545,419.53
CALAVERAS COUNTY	\$103,014.15	\$103,014.15
COLUSA COUNTY	\$55,731.21	\$55,731.21
CONTRA COSTA COUNTY	\$1,784,157.95	\$1,784,157.95
DEL NORTE COUNTY	\$149,797.93	\$149,797.93
EL DORADO COUNTY	\$292,568.95	\$292,568.95
FRESNO COUNTY	\$1,560,197.02	\$1,560,197.02
GLENN COUNTY	\$128,703.93	\$128,703.93
HUMBOLDT COUNTY	\$393,976.38	\$393,976.38
IMPERIAL COUNTY	\$421,497.70	\$421,497.70
INYO COUNTY	\$69,443.46	\$69,443.46
KERN COUNTY	\$1,840,908.92	\$1,840,908.92
KINGS COUNTY	\$296,422.50	\$296,422.50
LAKE COUNTY	\$126,649.90	\$126,649.90
LASSEN COUNTY	\$96,094.67	\$96,094.67

	Gross Claim	Total
LOS ANGELES COUNTY	\$22,751,879.69	\$22,751,879.69
MADERA COUNTY	\$266,240.98	\$266,240.98
MARIN COUNTY	\$214,121.11	\$214,121.11
MARIPOSA COUNTY	\$76,640.80	\$76,640.80
MENDOCINO COUNTY	\$384,457.98	\$384,457.98
MERCED COUNTY	\$516,576.96	\$516,576.96
MODOC COUNTY	\$48,628.16	\$48,628.16
MONO COUNTY	\$49,727.02	\$49,727.02
MONTEREY COUNTY	\$507,653.39	\$507,653.39
NAPA COUNTY	\$200,697.94	\$200,697.94
NEVADA COUNTY	\$105,270.31	\$105,270.31
ORANGE COUNTY	\$3,777,657.14	\$3,777,657.14
PLACER COUNTY	\$657,411.66	\$657,411.66
PLUMAS COUNTY	\$76,887.68	\$76,887.68
RIVERSIDE COUNTY	\$4,165,338.75	\$4,165,338.75
SACRAMENTO COUNTY	\$3,497,566.26	\$3,497,566.26
SAN BENITO COUNTY	\$96,712.92	\$96,712.92
SAN BERNARDINO COUNTY	\$3,135,048.32	\$3,135,048.32
SAN DIEGO COUNTY	\$5,558,585.84	\$5,558,585.84
SAN FRANCISCO COUNTY	\$1,400,245.79	\$1,400,245.79
SAN JOAQUIN COUNTY	\$1,213,078.13	\$1,213,078.13
SAN LUIS OBISPO COUNTY	\$612,984.36	\$612,984.36

	Gross Claim	Total
SAN MATEO COUNTY	\$841,808.94	\$841,808.94
SANTA BARBARA COUNTY	\$484,510.98	\$484,510.98
SANTA CLARA COUNTY	\$3,127,574.20	\$3,127,574.20
SANTA CRUZ COUNTY	\$344,456.16	\$344,456.16
SHASTA COUNTY	\$350,181.64	\$350,181.64
SIERRA COUNTY	\$43,407.22	\$43,407.22
SISKIYOU COUNTY	\$112,931.81	\$112,931.81
SOLANO COUNTY	\$465,644.18	\$465,644.18
SONOMA COUNTY	\$682,319.55	\$682,319.55
STANISLAUS COUNTY	\$878,946.97	\$878,946.97
SUTTER COUNTY	\$208,264.64	\$208,264.64
TEHAMA COUNTY	\$201,632.64	\$201,632.64
TRINITY COUNTY	\$111,905.91	\$111,905.91
TULARE COUNTY	\$888,607.46	\$888,607.46
TUOLUMNE COUNTY	\$106,081.89	\$106,081.89
VENTURA COUNTY	\$736,198.11	\$736,198.11
YOLO COUNTY	\$235,111.82	\$235,111.82
YUBA COUNTY	\$270,839.22	\$270,839.22
Total	\$70,472,015.68	\$70,472,015.68